

BILL NO. S-75-08-55,

SPECIAL ORDINANCE NO. S-183-75

AN ORDINANCE approving a contract with McVEY-MIDLAND  
PIPING for purchase of materials for Water Pollution  
Control Maintenance Projects

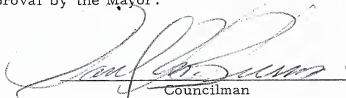
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

SECTION 1. That the contract dated June 30, 1975, between the  
City of Fort Wayne, by and through its Mayor and the Board of Public Works  
and McVEY-MIDLAND PIPING, for:

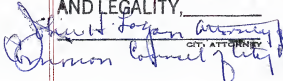
7 5	Curb catch basion complete	\$ 8,775.00
24	Complete manhole castings w/solid cover	2,184.00
12	Solid Cover only	<u>397.92</u>
		\$11,356.92

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO. 6895  
which is by reference incorporated herein and made a part hereof, is hereby in  
all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from  
and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

  
CITY ATTORNEY  
Common Council of Fort Wayne

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 8-26-75

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.  
Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
KRAUS	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS				<u>A</u>	
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 9-9-75

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 1-183-75 on the 9th day of September, 1975.

ATTEST:

(SEAL)

Charles W. Westerman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of September, 1975, at the hour of 10:00 o'clock A M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 11th day of September, 1975, at the hour of 3:00 o'clock P M., E.S.T.

James Stier  
MAYOR

Bill No. S-75-08-55

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with MCVEY-MIDLAND PIPING for purchase of materials  
for Water Pollution Control Maintenance Projects

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance 98 PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

DATE 9-9-75 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO. 6895

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE JUNE 30, 1975

McVey-Midland Piping  
P.O. Box 5057  
Ft. Wayne, Indiana 46805

SHIP TO —

WPC Maint. Dept.  
445 E. Wallace St.  
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —

CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			\$154.02		
	75	XX Curb catch basin complete including: 75 7010 Z frame 75 7010 T back 75 7015 M Sinsodial grate			
	24	1870Z Complete manhole castings w/solid cover		117.00/ea	8775.00
	12	1870 A Solid cover only		91.00/ea	2184.00
				33.16/ea	397.92
					11356.92
		Delivery week of 7-4-75 Confirming 1% 10, Net-30			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		RB/10 #351			

**ATTENTION!**

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

## Memorandum

To Dr. Jerry Boswell, Chairman, Board of Public Works Date July 1, 1975

From Mort Mendel, Gen. Supt., Operations, City Utilities

Subject Purchase Order # 6895, Materials for W. P. C. Maintenance Projects

### COPIES TO:

John Moran  
Bob Hohenstein  
Ron Bonar  
Ken Traylor  
Mel Selyar  
Carl O'Neal

As you recall, we forecasted earlier this year the materials necessary for major street resurfacing, neighborhood improvement, and curb and sidewalk improvement programs.....so that castings for catch-basins, inlets, and man-holes (Sewer Utility) could be ordered with enough lead time to permit optimum construction scheduling....and optimum pricing on quantity orders.

John Mann-  
follow up

Our planning paid off, and, until recently, we felt we were home free as far as the timing and material availability was concerned.

However, we received recently additionally scheduled resurfacing work schedules from Street Engineering (i.e. in addition to the programs mentioned above). These additional projects are the "Heater-Scarification Process" projects undertaken by the Board of Works and Street Engineering.

In field checking the condition of our catch-basins, manholes etc. in the streets covered by the H/S resurfacing schedule, we find we could come up short on materials, with this additional project load. Late last week, Bob Hohenstein (Ass't. Supt., W.P.C. Mtncs.) and I did a yard check on materials, compared stock against scheduled work, and determined that additional quantities were needed.

In order to assure availability and optimum pricing, we solicited quotes from the two vendors qualified to produce these castings according to our specifications. We selected the supplier for East Jordan Foundry (McVey-Midland) even though their price is slightly higher, because delivery is confirmed for the first week in July which will allow us to meet the July schedule for street resurfacing. The other vendor (Treaty) required a seven week back-order delay.

Early confirmation and Council approval of this P.O. is requested, and will be appreciated.



DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance #3835DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Ordinance covers proposed purchase of Curb Catch Basins  
on Purchase Order 6895 to McVey-Midland Piping to supply Water Pollution Control  
Maintenance Department for scheduled street projects.Attachments: Purchase Order 6895M. M. Mendel's memo of 7/1/75EFFECT OF PASSAGE: Materials necessary to complete street projects.EFFECT OF NON-PASSAGE: Unable to complete street projects.MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities \$11,356.92ASSIGNED TO COMMITTEE (J.N.): City Utilities J.N.